

Office Mailing Address:  
 Scott F. Waterman, Trustee  
 2901 St. Lawrence Avenue, Suite 100  
 Reading, PA 19606

Send Payments **ONLY** to:  
 Scott F. Waterman, Trustee  
 P.O. Box 680  
 Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
 Activity for the period from 01/01/2020 to 06/09/2021  
 Chapter 13 Case No. 18-10355-AMC

JOSEPH BOERCKEL  
 SAMANTHA DALY  
 1011 COBBS STREET  
 DREXEL HILL PA 19026

Petition Filed Date: 01/19/2018  
 341 Hearing Date: 03/09/2018  
 Confirmation Date: 07/11/2018

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

| Date       | Amount   | Check No. | Date       | Amount   | Check No. | Date       | Amount   | Check No. |
|------------|----------|-----------|------------|----------|-----------|------------|----------|-----------|
| 02/03/2020 | \$500.00 |           | 03/02/2020 | \$500.00 |           | 03/27/2020 | \$500.00 |           |
| 04/13/2020 | \$500.00 |           | 05/26/2020 | \$500.00 |           | 06/22/2020 | \$500.00 |           |
| 07/06/2020 | \$500.00 |           | 07/31/2020 | \$500.00 |           | 09/14/2020 | \$500.00 |           |
| 10/13/2020 | \$500.00 |           | 11/23/2020 | \$500.00 |           | 12/08/2020 | \$500.00 |           |
| 01/06/2021 | \$500.00 |           | 01/29/2021 | \$500.00 |           | 03/12/2021 | \$500.00 |           |
| 04/09/2021 | \$500.00 |           | 05/07/2021 | \$500.00 |           |            |          |           |

Total Receipts for the Period: \$8,500.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$20,000.00

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

| <b>CLAIMS AND DISTRIBUTIONS</b> |  |                     |              |             |             |
|---------------------------------|--|---------------------|--------------|-------------|-------------|
| Claim #                         | Claimant Name                                | Class               | Claim Amount | Amount Paid | Balance Due |
| 6                               | AMERICAN EXP CENTURION BANK<br>»» 006        | Unsecured Creditors | \$2,479.28   | \$142.73    | \$2,336.55  |
| 8                               | AMERICAN INFOSOURCE LP<br>»» 008             | Unsecured Creditors | \$5,524.01   | \$318.14    | \$5,205.87  |
| 9                               | AMERICAN INFOSOURCE LP<br>»» 009             | Unsecured Creditors | \$7,938.68   | \$477.44    | \$7,461.24  |
| 10                              | AMERICAN INFOSOURCE LP<br>»» 010             | Unsecured Creditors | \$2,298.50   | \$132.34    | \$2,166.16  |
| 11                              | AMERICAN INFOSOURCE LP<br>»» 011             | Unsecured Creditors | \$5,486.60   | \$315.94    | \$5,170.66  |
| 18                              | BUREAUS INVESTMENT GROUP PORTFOLIO<br>»» 018 | Unsecured Creditors | \$5,953.28   | \$358.01    | \$5,595.27  |
| 21                              | BECKET & LEE, LLP<br>»» 021                  | Unsecured Creditors | \$572.33     | \$31.42     | \$540.91    |
| 2                               | CAVALRY INVESTMENTS LLC<br>»» 002            | Unsecured Creditors | \$813.60     | \$46.90     | \$766.70    |
| 4                               | CCAP AUTO LEASE LTD<br>»» 004                | Secured Creditors   | \$0.00       | \$0.00      | \$0.00      |
| 3                               | DISCOVER BANK<br>»» 003                      | Unsecured Creditors | \$9,620.72   | \$578.60    | \$9,042.12  |
| 22                              | FEDERAL LOAN SERVICING<br>»» 022             | Unsecured Creditors | \$37,066.12  | \$2,246.46  | \$34,819.66 |
| 7                               | FEDERAL LOAN SERVICING<br>»» 007             | Unsecured Creditors | \$80,427.48  | \$4,874.40  | \$75,553.08 |
| 13                              | FRANKLIN MINT FEDERAL CU<br>»» 013           | Secured Creditors   | \$0.00       | \$0.00      | \$0.00      |
| 14                              | FRANKLIN MINT FEDERAL CU<br>»» 014           | Unsecured Creditors | \$1,512.27   | \$87.09     | \$1,425.18  |

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|    |  |                     |            |            |            |
|----|--|---------------------|------------|------------|------------|
| 17 | JEFFERSON CAPITAL SYSTEMS LLC<br>»» 017          | Unsecured Creditors | \$2,596.00 | \$149.50   | \$2,446.50 |
| 19 | MIDLAND CREDIT MANAGEMENT INC AS AGENT<br>»» 019 | Unsecured Creditors | \$1,919.00 | \$105.42   | \$1,813.58 |
| 20 | MIDLAND CREDIT MANAGEMENT INC AS AGENT<br>»» 020 | Unsecured Creditors | \$883.72   | \$48.56    | \$835.16   |
| 12 | MIDLAND CREDIT MANAGEMENT INC AS AGENT<br>»» 012 | Unsecured Creditors | \$731.11   | \$30.51    | \$700.60   |
| 23 | MOMA FUNDING LLC<br>»» 023                       | Unsecured Creditors | \$1,217.20 | \$63.65    | \$1,153.55 |
| 24 | PORTFOLIO RECOVERY ASSOCIATES<br>»» 024          | Unsecured Creditors | \$597.26   | \$31.28    | \$565.98   |
| 15 | PORTFOLIO RECOVERY ASSOCIATES<br>»» 015          | Unsecured Creditors | \$2,238.45 | \$128.93   | \$2,109.52 |
| 16 | PORTFOLIO RECOVERY ASSOCIATES<br>»» 016          | Unsecured Creditors | \$2,009.86 | \$115.73   | \$1,894.13 |
| 5  | QUICKEN LOANS INC<br>»» 005                      | Mortgage Arrears    | \$3,471.64 | \$3,471.64 | \$0.00     |
| 1  | TOYOTA MOTOR CREDIT CORP<br>»» 001               | Unsecured Creditors | \$4,395.68 | \$253.20   | \$4,142.48 |
| 26 | UPPER DARBY TOWNSHIP<br>»» 026                   | Priority Creditors  | \$831.48   | \$831.48   | \$0.00     |
| 25 | BRAD J SADEK ESQ<br>»» 025                       | Attorney Fees       | \$3,355.00 | \$3,355.00 | \$0.00     |

**SUMMARY**

Summary of all receipts and disbursements from date filed through 6/9/2021:

|                  |             |                          |             |
|------------------|-------------|--------------------------|-------------|
| Total Receipts:  | \$20,000.00 | Current Monthly Payment: | \$500.00    |
| Paid to Claims:  | \$18,194.37 | Arrearages:              | \$0.00      |
| Paid to Trustee: | \$1,685.50  | Total Plan Base:         | \$30,000.00 |
| Funds on Hand:   | \$120.13    |                          |             |

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).